



March 14, 2024

The Honorable Bryan Steil  
Chairman, Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairman Steil:

Please find attached the required February 2024 report highlighting the monthly expenses and staff roster of the Congressional Asian Pacific American Caucus, an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact Nisha Ramachandran, Executive Director of the Congressional Asian Pacific American Caucus, at 202-225-5464 or at [nisha.ramachandran@mail.house.gov](mailto:nisha.ramachandran@mail.house.gov)

Sincerely,

Judy Chu  
Chair, Congressional Asian Pacific American Caucus

Attachment

U.S. House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 February - Closed

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
TRNSP	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
OTHER	** Authorization	0.00	294,750.00	294,750.00	0.00	0.00	0.00	0.00	0.00	294,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	39,472.20	39,472.20	(39,472.20)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	153.83	153.83	(153.83)
	<b>Total</b>	<b>0.00</b>	<b>294,750.00</b>	<b>294,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,626.03</b>	<b>39,626.03</b>	<b>255,123.97</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

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Allowance Year 2024  
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 Month: 2024 February - Closed

**Disbursed Summary**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	20,416.66	39,472.20
			<b>Total</b>	<b>20,416.66</b>	<b>39,472.20</b>
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	153.83	153.83
			<b>Total</b>	<b>153.83</b>	<b>153.83</b>
		<b>Total</b>	<b>20,570.49</b>	<b>39,626.03</b>	

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**Allowance Year 2024**  
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**Month: 2024 February - Closed**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
OTHER	11 Personnel Compensation	1101	2/29/2024	INT_PAY	PR24022900	8324			CREWS, GRAEME W.	Communications Director	02/01/2024 to 02/29/2024			833.33		
						8766			LEE, CASEY S.	Policy Director	02/01/2024 to 02/29/2024			7,083.33		
						2184			NICKSON, MICHAEL A.	Finance Administrator	02/01/2024 to 02/29/2024			416.67		
						2756			RAMACHANDRAN, NISHA	Executive Director	02/01/2024 to 02/29/2024			12,083.33		
				<b>Total</b>											<b>20,416.66</b>	
				<b>Total</b>												<b>20,416.66</b>
	23 Rent, Communications, Utilities	2322	2/28/2024	INT_EMS	EM24022800	1860					Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			150.39	
						1861					Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			3.44	
									<b>Total</b>							
				<b>Total</b>												<b>153.83</b>

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**Allowance Year 2024**  
**2024:118th Congress 2nd Session**  
**Month: 2024 February - Closed**

**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**